

EVANGELICAL COMMUNITY HOSPITAL
1 Hospital Drive
Lewisburg, PA 17837 United States

Number 425069
Check Date 04/11/2019

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Judith A. Hollenbeck
715 Grampian Blvd
Williamsport, PA 17701-1823
US

Net Pay 2423.42

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Judith A. Hollenbeck	1594	13316	1	6850	04/06/2019

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	3755.20	30041.60
Total Deductions		1331.78	10033.20
Total Net		2423.42	20173.40

Earnings

Description	Hours	Rate	Current	Year to Date
Cell Phone Reimbursement				165.00
FMLA Family PTO				375.52
Holiday				751.04
PTO/Excused				1126.56
Regular	80.00	46.94	3755.20	27788.48
Total	80.00		3755.20	30041.60

Taxes

Description	Current	Year to Date
Federal Income Tax Withholding	662.24	4791.47
LST - KELLY TWP UNION	2.00	16.00
Medicare Tax EE	52.65	422.75
Pennsylvania State Withholding	111.46	895.03
Social Security (FICA) Tax EE	225.11	1807.61
State Unemployment Tax EE	2.25	18.02
WILLIAMSPORT ASD LYCOMING	54.46	437.32
WILLIAMSPORT CITY LYCOMING	18.15	145.75

Total		1128.32	8533.95
Pretax Deductions			
Description		Current	Year to Date
Dental Pre Tax EE		3.83	29.61
HSA Credit Union		80.00	560.00
High Ded Pre Tax Surcharge EE		38.50	280.00
Vision Pre Tax EE		2.13	17.04
Total		124.46	886.65
Aftertax Deductions			
Description		Current	Year to Date
Development - Ongoing		20.00	160.00
Voluntary Life After Tax EE		59.00	452.60
Total		79.00	612.60
Auto Deposit Distributions			
Routing	Account	Description	Amount
xxxxx7026	xx0441	Checking	2423.42

EVANGELICAL COMMUNITY HOSPITAL
1 Hospital Drive
Lewisburg, PA 17837 United States

Number 423288
Check Date 03/28/2019

VOID VOID VOID VOID VOID VOID VOID VOID

Pay to the order of

Judith A. Hollenbeck
715 Grampian Blvd
Williamsport, PA 17701-1823
US

Net Pay 2478.44

NON-NEGOTIABLE

Name	Social Number	Employee Number	Process Level	Department	Period End
Judith A. Hollenbeck	1594	13316	1	6850	03/23/2019

Summary

Description	Hours	Current	Year to Date
Total Gross	80.00	3755.20	26286.40
Total Deductions		1331.76	8701.42
Total Net		2478.44	17749.98

Earnings

Description	Hours	Rate	Current	Year to Date
Cell Phone Reimbursement		55.00	55.00	165.00
FMLA Family PTO				375.52
Holiday				751.04
PTO/Excused				1126.56
Regular	80.00	46.94	3755.20	24033.28
Total	80.00		3755.20	26286.40

Taxes

Description	Current	Year to Date
Federal Income Tax Withholding	662.24	4129.23
LST - KELLY TWP UNION	2.00	14.00
Medicare Tax EE	52.64	370.10
Pennsylvania State Withholding	111.46	783.57
Social Security (FICA) Tax EE	225.10	1582.50
State Unemployment Tax EE	2.25	15.77
WILLIAMSPORT ASD LYCOMING	54.46	382.86
WILLIAMSPORT CITY LYCOMING	18.15	127.60

		Total	1128.30	7405.63
Pretax Deductions				
Description		Current	Year to Date	
Dental Pre Tax EE		3.83	25.78	
HSA Credit Union		80.00	480.00	
High Ded Pre Tax Surcharge EE		38.50	241.50	
Vision Pre Tax EE		2.13	14.91	
Total		124.46	762.19	
Aftertax Deductions				
Description		Current	Year to Date	
Development - Ongoing		20.00	140.00	
Voluntary Life After Tax EE		59.00	393.60	
Total		79.00	533.60	
Auto Deposit Distributions				
Routing	Account	Description	Amount	
xxxxx7026	xx0441	Checking	2478.44	